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Utah County Treasurer Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2014 23:59:59

ALPINE SCHOOL DIST		General Tax	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	Exceptions	Grand Totals
ALPINE SCHOOL DISTRICT \$5,000,283,01 (\$22,009.91) \$702,000.17 \$127,000.17 \$5,004,970.00 \$170.910.32 \$5,176,800.41 AMERICAN PORR CITY \$166,112.65 \$1,000.07 \$0.00	ALPINE CITY	\$42,102.56	(\$741.13)	\$6,747.83	\$934.44	\$35,548.04	\$0.00	\$35,548.04
AMERICAN PORCITY \$168,112,65 \$1,000.27\$ \$30,178.39 \$3,460.22 \$1538,884.22 \$27,780.00 \$141,153.27\$ ASSESSING \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.	ALPINE SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,730.32	\$1,730.32
ASSESSING & COLLECTING	ALPINE SCHOOL DISTRICT	\$5,606,263.01	(\$26,098.91)	\$702,600.17	\$127,406.17	\$5,004,970.09	\$170,910.32	\$5,175,880.41
ASSESSING & COLLECTING EENJAMIN CEMETERY DIST	AMERICAN FORK CITY	\$166,112.65	(\$1,030.27)	\$30,178.39	\$3,460.22	\$138,364.22	\$2,789.06	\$141,153.27
BENJAMIN CEMETERY DIST \$842,74 \$0.00 \$40.39 \$15.55 \$817.90 \$0.00 \$17.90	ASSESSING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.65	\$207.65
CEDAR FORT TOWN	ASSESSING & COLLECTING	\$257,032.36	(\$1,631.27)	\$28,738.88	\$5,987.65	\$232,649.86	\$5,381.84	\$238,031.70
CEDRA HILLS CITY	BENJAMIN CEMETERY DIST	\$642.74	\$0.00	\$40.39	\$15.55	\$617.90	\$0.00	\$617.90
CENTRAL UTWATER CONS DIST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$210.65 \$410.650 \$11.032.69 \$450.605 \$450.605 \$1.032.69 \$450.605	CEDAR FORT TOWN	\$2,809.86	\$0.00	\$312.83	\$89.09	\$2,586.11	\$0.00	\$2,586.11
CENTRAL UTAH WATER CONS DIST \$502,102.83 \$53,236.36) \$55,633.63 \$11,709.98 \$344,942.82 \$10,326.97 \$465,286.78	CEDAR HILLS CITY	\$25,980.38	\$0.00	\$1,837.39	\$629.10	\$24,772.10	\$0.00	\$24,772.10
DRAPER CITY \$16,450.23 \$(\$105.61) \$2,739.77 \$386.88 \$13.991.83 \$800.20 \$14.952.03 \$26.00 \$34.42.06 \$3.00 \$3.42.06 \$3.00 \$3.42.06 \$3.00 \$3.42.06 \$3.00 \$3.42.06 \$3.00 \$	CENTRAL UT WATER CONS DIST		\$0.00	\$0.00	\$0.00		\$210.65	\$210.65
EAGLE MOUNTAIN CITY \$35,163.85 \$1.838.46 \$3.376.41 \$970.99 \$34,342.06 \$30.00 \$34.342.06 EAGLE MOUNTAIN TOWN \$0.00 \$0.00 \$10.00 \$12.81 \$126.91 ELKRIDGE CITY \$17,273.94 \$40.00 \$1.318.79 \$417.69 \$15,910.24 \$0.00 \$1.55.910.24 \$10.00 \$1.57.910.24 \$1.57.910.24 \$10.00 \$1.57.910.24 \$10.00 \$1.57.910.24 \$10.00 \$1.57.910.24 \$1.57.910.24 \$10.00 \$1.57.910.24	CENTRAL UTAH WATER CONS DIST	\$502,102.83	(\$3,236.36)	\$55,633.63	\$11,709.98	\$454,942.82	\$10,326.97	\$465,269.78
EAGLE MOUNTAIN TOWN ELKRIDEG CITY \$11,273,94 \$462,60 \$1,318,79 \$147,69 \$15,910,24 \$0.00 \$15,910,24 \$16,910,1318,79	DRAPER CITY	\$16,450.23	(\$105.61)	\$2,739.77		\$13,991.83	\$600.20	
ELKRIDGE CITY \$17,273.94 (\$462.60) \$1,318.79 \$417.69 \$15,910.24 \$0.00 \$15,910.24 FAIFFIELD TOWN \$1,411.34 \$0.00 \$28.35 \$74.91 \$1,457.91 \$0.00 \$14,67.91 \$0.00 \$1,457.91 \$0.00 \$1,457.91 \$0.00 \$1,457.91 \$0.00 \$2,661.92 \$0.00 \$2,661.92 \$0.00 \$2,661.92 \$0.00 \$1,657.91 \$1,000 \$1,054.48 \$1,000 \$1,000 \$1,054.48 \$1,000 \$1,000 \$1,054.48 \$1,000 \$1,	EAGLE MOUNTAIN CITY	\$35,163.85	\$1,583.64	\$3,376.41	\$970.99	\$34,342.06	\$0.00	\$34,342.06
FAIRFIELD TOWN \$1.411.34 \$0.00 \$2.83.5 \$74.91 \$1.457.91 \$0.00 \$1.457.91 \$GNOLA TOWN \$3.091.53 \$(\$0.51).5 \$446.06 \$66.63 \$2,661.92 \$0.00 \$2.661	EAGLE MOUNTAIN TOWN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.91	\$126.91
General Town	ELKRIDGE CITY	\$17,273.94	(\$462.60)	\$1,318.79	\$417.69	\$15,910.24	\$0.00	\$15,910.24
GOSHEN TOWN \$1.127.71 \$2.64 \$104.10 \$28.23 \$1,054.48 \$0.00 \$1,054.48 HGH-LAND CITY \$54.647.02 \$0.00 \$4.459.93 \$1,337.35 \$51,524.44 \$0.00 \$51,524.44 JORDAN VALLEY WATER CONS \$2,600.86 \$23.17) \$364.52 \$65.06 \$2.278.23 \$134.83 \$2.413.06 LEHI CITY \$198.293.35 \$(33,160.37) \$15,016.49 \$4,822.27 \$194,894.75 \$1,422.04 \$186,306.80 LEHI METRO WATER DISTRICT \$990.21 \$(316.01) \$74.68 \$24.09 \$92.366 \$7.05 \$930.71 LINDON CITY \$84,165.47 \$682.08 \$11,198.92 \$1,860.67 \$75,509.31 \$5,975.64 \$81,484.96 MAPLETON CITY \$70,661.12 \$422.17) \$6,069.75 \$1,720.69 \$65,899.89 \$0.00 \$65,899.89 NEBO SCHOOL DISTRICT \$9.000 \$0.00 \$0.00 \$0.00 \$0.00 \$2,556.43 \$2,556.43 NEBO SCHOOL DISTRICT \$3.908.666.67 \$43,361.40) \$241.450.46 \$75,308.94 \$0.00 \$2,556.43 \$2,556.43 NORTH FORK FIRE & WATER \$7,120.82 \$(37.60) \$463.97 \$164.06 \$68,894.20 \$2,909.22 \$2,898.37.96 NORTH UTAH COUNTY WATER DIST \$412.08.24 \$(37.60) \$44.894 \$2,950.25 \$18.20.20 \$7,555.09 \$36,899.89 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$8,813.32 \$0.00 \$1,000 \$0.00	FAIRFIELD TOWN	\$1,411.34	\$0.00	\$28.35	\$74.91	\$1,457.91	\$0.00	\$1,457.91
HIGHLAND CITY \$4,647.02 \$0.00 \$4,459.93 \$1,337.35 \$51,524.44 \$0.00 \$51,524.44 \$0.00 \$51,524.44 \$0.00 \$51,524.44 \$0.00 \$51,524.30 \$1.00 \$1.	GENOLA TOWN	\$3,091.53	(\$50.18)	\$446.06	\$66.63	\$2,661.92	\$0.00	\$2,661.92
JORDAN VALLEY WATER CONS \$2,600.86 (\$23.17) \$364.52 \$65.06 \$2,278.23 \$134.83 \$2,413.06 LEHI CITY \$188.239.35 (\$3,160.37) \$15,016.49 \$44.22.27 \$184.884.75 \$1,422.04 \$186.306.80 LEHI METRO WATER DISTRICT \$990.21 (\$16.01) \$74.63 \$24.09 \$923.66 \$7.05 \$930.71 LINDON CITY \$94,165.47 \$662.08 \$11,198.92 \$1,860.67 \$75,509.31 \$5,975.64 \$81,484.96 MAPLETON CITY \$70,661.12 \$422.17 \$6,069.75 \$1,720.69 \$65,889.89 \$0,00 \$65,889.89 NEBO SCHOOL DISTRICT \$3,098.666.67 \$43,361.40 \$241,469.45 \$75,365.90 \$2,289.40.72 \$9,097.24 \$2,999.337.96 NORTH FORK FIRE & WATER \$7,120.82 \$67.60 \$463.97 \$164.06 \$6,813.32 \$0,00 \$5,813.32 NORTH UTHA COUNTY WATER DIST \$8,044.09 \$65,664.98 \$8,937.26 \$362.966.24 \$22,906.82 \$365,872.06 OREM METRO WATER DIST \$41,098.13 \$(\$2,688.43) \$41,989.52 \$81.30 \$35,045.56 \$22.49 \$9.09.79.42 \$3,987.20 \$36.00 \$6,813.32 NORTH UTHA COUNTY WATER DIST \$8,577.48 \$(\$28.17) \$1,179.56 \$186.06 \$7,555.80 \$476.15 \$80,319.69 PLASSANT GROVE CITY \$41,099.13 \$(\$2,688.43) \$41,989.52 \$815.38 \$35,045.56 \$2.43 \$35,045.69 \$9.44 \$965.39 \$9.44 \$9.44 \$9.45	GOSHEN TOWN	\$1,127.71	\$2.64	\$104.10	\$28.23	\$1,054.48	\$0.00	\$1,054.48
LEHI ICITY \$198,239.55 (\$3.160.37) \$15,016.49 \$43,822.27 \$184,884.75 \$1,422.04 \$186,306.80 LEHI IMETRO WATER DISTRICT \$990.21 (\$16.01) \$74.63 \$24.09 \$923.66 \$7.05 \$30.71 LINDON CITY \$84,165.47 \$682.08 \$11,198.92 \$1,860.67 \$75,509.31 \$5,975.64 \$81,484.96 MAPLETON CITY \$70,661.12 (\$422.17) \$6,069.75 \$1,720.09 \$65,899.89 \$0.00 \$65,899.89 \$10,000 \$65,899.89 \$10,000 \$65,899.89 \$10,000 \$60.00 \$1,0	HIGHLAND CITY	\$54,647.02	\$0.00	\$4,459.93	\$1,337.35	\$51,524.44	\$0.00	\$51,524.44
LEHI METRO WATER DISTRICT \$990.21 (\$16.01) \$74.63 \$24.09 \$923.66 \$7.05 \$930.71 LINDON CITY \$41,654.77 \$682.08 \$111,198.92 \$1,860.67 \$75,509.31 \$5,976.64 \$81,484.96 MAPLETON CITY \$70,661.12 (\$422.17) \$6,069.75 \$1,720.69 \$66.898.89 \$0.00 \$55,898.89 NEBO SCHOOL DISTRICT \$3,098,666.67 \$43,361.40 \$241,450.45 \$75,365.90 \$2,889.240.72 \$9,097.24 \$28,898,337.96 NORTH FORK FIRE & WATER \$7,120.82 (\$7,60) \$463.97 \$164.06 \$8613.32 \$0.00 \$6,813.32 \$0.00 \$0	JORDAN VALLEY WATER CONS	\$2,600.86	(\$23.17)	\$364.52	\$65.06	\$2,278.23	\$134.83	\$2,413.06
LINDON CITY \$84.165.47 \$882.08 \$11,198.92 \$1,800.67 \$75,509.31 \$5,975.64 \$81,484.95 MAPLETON CITY \$70,661.12 (\$422.17) \$6,089.75 \$1,720.69 \$65,889.89 \$0.00 \$65,889.89 NEBO SCHOOL DISTRICT \$0.00 \$0.0	LEHI CITY	\$198,239.35	(\$3,160.37)	\$15,016.49	\$4,822.27	\$184,884.75	\$1,422.04	\$186,306.80
MAPLETON CITY \$70,661.12 (\$422.17) \$6,069.75 \$1,720.69 \$65,889.89 \$0.00 \$50.00	LEHI METRO WATER DISTRICT	\$990.21	(\$16.01)	\$74.63	\$24.09	\$923.66	\$7.05	\$930.71
NEBO SCHOOL DIST NEBO SCHOOL DISTRICT NEBO SCHOOL DISTRICT NORTH FORK FIRE & WATER ST,120.82 (S7.60) S43,361.40) S443,361.40) S443,361.40 S453,372 S463,372 S463,372 S463,372 S463,372 S463,372 S463,372 S472,19.12 S122.40 S7,219.12 S122.40 S7,219.12 S122.40 S7,219.12 S122.40 S7,219.12 S122.40 S7,341.52 S466.43 S49,372 S466.43 S49,472 S47,373 S47,401.65 S47,374 S47,401.65 S47,4	LINDON CITY		\$682.08	\$11,198.92	\$1,860.67	\$75,509.31	\$5,975.64	\$81,484.96
NEBO SCHOOL DISTRICT \$3,098,666.67 (\$43,361.40) \$241,450.45 \$75,385.90 \$2,889,240.72 \$9,097.24 \$2,898,337.96 NORTH FORK FIRE & WATER \$7,120.82 (\$7.60) \$463.97 \$164.06 \$6,813.32 \$0.00 \$6,813.32 \$0.00 \$6,813.32 OREM CITY OREM CITY \$412,028.91 \$41,028.91 \$41,028.91 \$41,039.13 \$8,577.48 \$8,5877.68 \$8,5877.48 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$8,5877.68 \$	MAPLETON CITY	\$70,661.12	(\$422.17)	\$6,069.75	\$1,720.69	\$65,889.89	\$0.00	
NORTH FORK FIRE & WATER NORTH UTAH COUNTY WATER DIST NORTH UTAH COUNTY WAT	NEBO SCHOOL DIST	\$0.00	\$0.00	\$0.00			\$2,556.43	\$2,556.43
NORTH UTAH COUNTY WATER DIST \$8,094.40 \$94.34) \$965.86 \$184.92 \$7,219.12 \$12.40 \$7,341.52 OREM CITY \$41,028.91 \$1,344.94) \$56,654.98 \$8,937.26 \$362,966.24 \$22,905.82 \$385,872.06 OREM METRO WATER DIST \$8,577.48 \$(\$28.17) \$1,179.56 \$186.06 \$7,555.80 \$476.15 \$8,031.90 PAYSON CITY \$41,059.13 \$(\$2,668.43) \$4,198.52 \$851.38 \$35,043.56 \$2.43 \$35,045.99 PLEASANT GROVE CITY \$114,449.11 \$(\$535.20) \$15,642.71 \$2,523.30 \$100,794.49 \$5,556.25 \$106,350.75 PROVO CITY \$144,449.11 \$953.50 \$15,642.71 \$2,523.30 \$100,794.49 \$5,556.25 \$106,350.75 PROVO CITY \$44,449.11 \$953.16 \$455,023.49 \$10,988.90 \$421,167.18 \$7,401.65 \$428,568.49 PROVO SCHOOL DISTRICT \$1,136,092.92 \$2,380.03 \$134,468.60 \$26,868.11 \$1,030,872.45 \$19,195.75 \$1,050,068.20 \$441,807.32 \$82,440.95 \$13,787.66 \$3,915.04 \$1,242.91 \$48,390.07 \$1,034.56 \$49,426.03 \$441,807.32 \$82,440.95 \$131,098.65 \$33.30 \$15,974.43 \$3,026.65 \$118,184.17 \$253.58 \$118,437.75 \$140,400.00 \$42,150.09 \$0.00 \$42,150.09 \$42,160.00 \$42,150.09 \$42,160.00 \$42,150.09 \$42,160.00 \$42,150.09 \$42,160.00 \$42,150.09 \$42,160.00 \$42,150.09 \$42,160.00 \$42,150.09 \$42,150.0	NEBO SCHOOL DISTRICT	\$3,098,666.67	(\$43,361.40)	\$241,450.45	\$75,385.90	\$2,889,240.72	\$9,097.24	\$2,898,337.96
OREM CITY \$412,028.91 (\$1,344.94) \$56,654.98 \$8,937.26 \$362,966.24 \$22,905.82 \$385,872.06 OREM METRO WATER DIST \$8,577.48 (\$28.17) \$1,179.56 \$186.06 \$7,555.80 \$476.15 \$8,031.96 PAYSON CITY \$41,059.13 (\$2,668.43) \$4,198.52 \$851.38 \$35,043.56 \$2.43 \$35,045.99 PLEASANT GROVE CITY \$114,449.11 (\$535.20) \$15,642.71 \$2,523.30 \$100,794.49 \$5,556.25 \$106,350.75 PROVO CITY \$446,248.61 \$953.16 \$55,023.49 \$10,988.90 \$421,167.18 \$7,401.65 \$428,568.84 PROVO SCHOOL DISTRICT \$1,136,092.92 \$2,380.03 \$134,468.60 \$26,868.11 \$1030,872.45 \$19,195.75 \$1,050,068.20 SALEM CITY \$41,807.32 \$782.88 \$1,543.11 \$1,103.00 \$42,150.09 \$0.00 \$42,150.09 SARATOGA SPRINGS CITY \$131,098.65 \$33.30 \$15,974.43 \$3,026.65 \$118,184.17 \$253.58 \$118,437.75 SERVICE AREA B-LANNING \$27,796.20	NORTH FORK FIRE & WATER	\$7,120.82	(\$7.60)	\$463.97	\$164.06	\$6,813.32	\$0.00	\$6,813.32
OREM METRO WATER DIST \$5,577.48 (\$28.17) \$1,179.56 \$186.06 \$7,555.80 \$476.15 \$8,031.96 PAYSON CITY \$41,059.13 (\$2,668.43) \$4,198.52 \$851.38 \$35,043.56 \$2.43 \$35,045.95 PLEASANT GROVE CITY \$114,449.11 (\$535.20) \$15,642.71 \$2,523.30 \$100,794.49 \$5,556.25 \$106,3365.75 PROVO CITY \$446,248.61 \$953.16 \$55,023.49 \$10,988.90 \$421,167.18 \$7,401.65 \$428,568.84 PROVO SCHOOL DISTRICT \$1,136,092.92 \$2,380.03 \$134,468.60 \$26,868.11 \$1,030,872.45 \$19,195.75 \$1,050,068.20 \$ALEM CITY \$52,440.95 (\$1,378.76) \$3,915.04 \$1,242.91 \$48,390.07 \$1,034.56 \$49,424.63 \$ANTAQUIN CITY \$14,607.32 \$782.88 \$1,543.11 \$1,103.00 \$42,150.09 \$0.00 \$42,150.09 \$ALEM CITY \$1,104.65 \$3,330 \$15,974.43 \$3,026.65 \$118,184.17 \$253.58 \$118,437.75 \$ERVICE AREA 6-LAW, ZONING \$87,979.62 (\$2,381.62) \$4,914.61 \$2,465.91 \$83,149.30 \$49.82 \$83,649.12 \$ERVICE AREA 8-PLANNING \$23,818.52 (\$766.34) \$1,658.88 \$653.84 \$22,027.15 \$0.00 \$32,046.062 \$50.00 \$30,460.62 \$30.00 \$30,460.62 \$30.00 \$30,460.62 \$30.00 \$30,460.62 \$30.00 \$30,	NORTH UTAH COUNTY WATER DIST	\$8,094.40	(\$94.34)	\$965.86	\$184.92	\$7,219.12	\$122.40	\$7,341.52
PAYSON CITY \$41,059.13 (\$2,668.43) \$4,198.52 \$851.38 \$35,043.56 \$2.43 \$35,045.99 PLEASANT GROVE CITY \$114,449.11 (\$535.20) \$15,642.71 \$2,523.30 \$100,794.49 \$5,556.25 \$106,350.75 PROVO CITY \$464.248.61 \$953.16 \$55,023.49 \$10,988.90 \$421,167.18 \$7,401.65 \$428,568.84 PROVO SCHOOL DISTRICT \$1,136,092.92 \$2,380.03 \$134,468.60 \$26,868.11 \$1,030,872.45 \$19,195.75 \$1,050,068.20 SALEM CITY \$52,440.95 (\$1,378.76) \$3,915.04 \$1,242.91 \$48,390.07 \$1,034.56 \$49,424.63 SANTAQUIN CITY \$41,807.32 \$782.88 \$1,543.11 \$1,103.00 \$42,150.09 \$0.00 \$42,150.09 \$30.40 \$42,150.09 \$30.40 \$42,150.09 \$30.40 \$42,150.09 \$30.40 \$42,150.09 \$30.40 \$42,150.09 \$30.40 \$42,150.09 \$30.40 \$42,150.09 \$42,	OREM CITY	\$412,028.91	(\$1,344.94)	\$56,654.98	\$8,937.26	\$362,966.24	\$22,905.82	\$385,872.06
PLEASANT GROVE CITY \$114,449.11 (\$535.20) \$15,642.71 \$2,523.30 \$100,794.49 \$5,556.25 \$106,350.75 PROVO CITY \$464,248.61 \$953.16 \$55,023.49 \$10,988.90 \$421,167.18 \$7,401.65 \$428,568.84 PROVO SCHOOL DISTRICT \$1,136,092.92 \$2,380.03 \$134,468.60 \$26,868.11 \$1,030,872.45 \$19,195.75 \$1,050,068.20 \$24,009.50 \$10,000 \$42,150.09 \$3,000 \$42,000 \$3,000 \$3,000 \$42,000 \$3,000 \$42,000 \$3,000 \$42,000 \$3,000 \$42,000 \$3,000 \$42,	OREM METRO WATER DIST	\$8,577.48	(\$28.17)	\$1,179.56	\$186.06	\$7,555.80	\$476.15	\$8,031.96
PROVO CITY \$464,248.61 \$953.16 \$55,023.49 \$10,988.90 \$421,167.18 \$7,401.65 \$428,568.84 PROVO SCHOOL DISTRICT \$1,136,092.92 \$2,380.03 \$134,468.60 \$26,868.11 \$1,030,872.45 \$19,195.75 \$1,050,068.20 \$1,378.76 \$1,378.76 \$3,915.04 \$1,242.91 \$48,390.07 \$1,034.56 \$49,424.63 \$1,040.00 \$17 \$1,040.00 \$17 \$1,040.00 \$	PAYSON CITY	\$41,059.13	(\$2,668.43)	\$4,198.52	\$851.38	\$35,043.56	\$2.43	\$35,045.99
PROVO SCHOOL DISTRICT \$1,136,092.92 \$2,380.03 \$134,468.60 \$20,868.11 \$1,030,872.45 \$19,195.75 \$1,050,068.20 \$34LEM CITY \$52,440.95 \$(\$1,378.76) \$3,915.04 \$1,242.91 \$48,390.07 \$1,034.56 \$49,424.63 \$ANTAQUIN CITY \$41,807.32 \$782.88 \$1,543.11 \$1,103.00 \$42,150.09 \$0.00 \$42,150.09 \$ARATOGA SPRINGS CITY \$131,098.65 \$33.30 \$15,974.43 \$3,026.65 \$118,184.17 \$253.58 \$118,437.75 \$10,000 \$2,000 \$30,400.62 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$1	PLEASANT GROVE CITY	\$114,449.11	(\$535.20)	\$15,642.71	\$2,523.30	\$100,794.49	\$5,556.25	\$106,350.75
SALEM CITY \$52,440.95 (\$1,378.76) \$3,915.04 \$1,242.91 \$44,390.07 \$1,034.56 \$49,424.63 \$ANTAQUIN CITY \$41,807.32 \$782.88 \$1,543.11 \$1,103.00 \$42,150.09 \$0.00 \$42,150.09 \$ARATOGA SPRINGS CITY \$131,098.65 \$33.30 \$15,974.43 \$3,026.65 \$118,184.17 \$253.58 \$118,437.75 \$ERVICE AREA 6-LAW, ZONING \$87,979.62 (\$2,381.62) \$4,914.61 \$2,465.91 \$83,149.30 \$499.82 \$83,649.12 \$ERVICE AREA 7-FIRE SERV \$33,329.71 (\$1,337.49) \$2,372.34 \$840.74 \$30,460.62 \$0.00 \$30,460.62 \$ERVICE AREA 8-PLANNING \$23,818.52 (\$786.34) \$1,658.88 \$653.84 \$22,027.15 \$0.00 \$22,027.15 \$ERVICE AREA 9-AGRI FIRE \$3,481.07 (\$1,33) \$73.94 \$119.21 \$3,525.01 \$81.91 \$3,606.92 \$0.00 \$22,027.15 \$0.			\$953.16				\$7,401.65	
SANTAQUIN CITY \$41,807.32 \$782.88 \$1,543.11 \$1,103.00 \$42,150.09 \$0.00 \$42,150.09 SARATOGA SPRINGS CITY \$131,098.65 \$33.30 \$15,974.43 \$3,026.65 \$118,184.17 \$253.58 \$118,437.75 SERVICE AREA 6-LAW, ZONING \$87,979.62 (\$2,381.62) \$4,914.61 \$2,465.91 \$83,149.30 \$499.82 \$83,649.12 SERVICE AREA 7-FIRE SERV \$33,329.71 (\$1,337.49) \$2,372.34 \$840.74 \$30,460.62 \$0.00 \$30,460.62 SERVICE AREA 8-PLANNING \$23,818.52 (\$786.34) \$1,658.88 \$653.84 \$22,027.15 \$0.00 \$22,027.15 SERVICE AREA 9-AGRI FIRE \$3,481.07 (\$1.33) \$73.94 \$119.21 \$3,525.01 \$81.91 \$3,606.92 SOLDIER SUMMIT SA \$40.58 \$0.00 \$4.02 \$18.94 \$55.49 \$0.00 \$55.49 SOUTH VALLEY SEWER DIST \$2,776.73 (\$21.26) \$408.08 \$68.53 \$2,415.92 \$125.05 \$2,540.97 SPANISH FORK CITY \$85,864.47 \$32.92		\$1,136,092.92	\$2,380.03	\$134,468.60	\$26,868.11		\$19,195.75	
SARATOGA SPRINGS CITY \$131,098.65 \$33.30 \$15,974.43 \$3,026.65 \$118,184.17 \$253.58 \$118,437.75 SERVICE AREA 6-LAW, ZONING \$87,979.62 (\$2,381.62) \$4,914.61 \$2,465.91 \$83,149.30 \$499.82 \$83,649.12 SERVICE AREA 7-FIRE SERV \$33,329.71 (\$1,337.49) \$2,372.34 \$840.74 \$30,460.62 \$0.00 \$30,460.62 SERVICE AREA 8-PLANNING \$23,818.52 (\$786.34) \$1,658.88 \$653.84 \$22,027.15 \$0.00 \$22,027.15 SERVICE AREA 9-AGRI FIRE \$3,481.07 (\$1.33) \$73.94 \$119.21 \$3,525.01 \$81.91 \$3,606.92 SOLDIER SUMMIT SA \$40.58 \$0.00 \$402.2 \$18.94 \$55.49 \$0.00 \$55.49 SOUTH VALLEY SEWER DIST \$2,776.73 (\$21.26) \$408.08 \$68.53 \$2,415.92 \$125.05 \$2,540.97 SPRINGVILLE CITY \$85,864.47 \$32.92 \$7,133.26 \$2,074.23 \$80,838.35 \$213.93 \$81,052.28 SPRINGVILLE CITY \$237,708.90 (\$3,603.67)		' '	(\$1,378.76)	' '	' '	' '	\$1,034.56	
SERVICE AREA 6-LAW, ZONING \$87,979.62 (\$2,381.62) \$4,914.61 \$2,465.91 \$83,149.30 \$499.82 \$83,649.12 SERVICE AREA 7-FIRE SERV \$33,329.71 (\$1,337.49) \$2,372.34 \$840.74 \$30,460.62 \$0.00 \$30,460.62 SERVICE AREA 8-PLANNING \$23,818.52 (\$786.34) \$1,658.88 \$653.84 \$22,027.15 \$0.00 \$22,027.15 SERVICE AREA 9-AGRI FIRE \$3,481.07 (\$1.33) \$73.94 \$119.21 \$3,525.01 \$81.91 \$3,606.92 SOLDIER SUMMIT SA \$40.58 \$0.00 \$4.02 \$18.94 \$55.49 \$0.00 \$55.49 SOUTH VALLEY SEWER DIST \$2,776.73 (\$21.26) \$408.08 \$68.53 \$2,415.92 \$125.05 \$2,540.97 SPANISH FORK CITY \$85,864.47 \$32.92 \$7,133.26 \$2,074.23 \$80,838.35 \$213.93 \$81,052.28 SPRINGVILLE CITY \$237,708.90 (\$3,603.67) \$19,752.86 \$5,552.81 \$219,905.18 \$444.37 \$220,349.56 SPRINGVILLE DRAINAGE DISTRICT \$10,717.22 (\$83.89)	SANTAQUIN CITY	\$41,807.32	\$782.88	\$1,543.11	\$1,103.00	\$42,150.09	\$0.00	\$42,150.09
SERVICE AREA 7-FIRE SERV \$33,329.71 (\$1,337.49) \$2,372.34 \$840.74 \$30,460.62 \$0.00 \$30,460.62 SERVICE AREA 8-PLANNING \$23,818.52 (\$786.34) \$1,658.88 \$653.84 \$22,027.15 \$0.00 \$22,027.15 SERVICE AREA 9-AGRI FIRE \$3,481.07 (\$1.33) \$73.94 \$119.21 \$3,525.01 \$81.91 \$3,606.92 SOLDIER SUMMIT SA \$40.58 \$0.00 \$4.02 \$18.94 \$55.49 \$0.00 \$55.49 SOUTH VALLEY SEWER DIST \$2,776.73 (\$21.26) \$408.08 \$68.53 \$2,415.92 \$125.05 \$2,540.97 SPANISH FORK CITY \$85,864.47 \$32.92 \$7,133.26 \$2,074.23 \$80,838.35 \$213.93 \$81,052.28 SPRINGVILLE CITY \$237,708.90 (\$3,603.67) \$19,752.86 \$5,552.81 \$219,905.18 \$444.37 \$220,349.56 SPRINGVILLE DRAINAGE DISTRICT \$10,717.22 (\$83.89) \$1,178.67 \$237.78 \$9,692.44 \$0.00 \$9,692.44 TRAVERSE RIDGE \$21,059.65 (\$180.87) \$2	SARATOGA SPRINGS CITY	\$131,098.65	\$33.30		\$3,026.65	\$118,184.17	\$253.58	
SERVICE AREA 8-PLANNING \$23,818.52 (\$786.34) \$1,658.88 \$653.84 \$22,027.15 \$0.00 \$22,027.15 SERVICE AREA 9-AGRI FIRE \$3,481.07 (\$1.33) \$73.94 \$119.21 \$3,525.01 \$81.91 \$3,606.92 SOLDIER SUMMIT SA \$40.58 \$0.00 \$4.02 \$18.94 \$55.49 \$0.00 \$55.49 SOUTH VALLEY SEWER DIST \$2,776.73 (\$21.26) \$408.08 \$68.53 \$2,415.92 \$125.05 \$2,540.97 SPANISH FORK CITY \$85,864.47 \$32.92 \$7,133.26 \$2,074.23 \$80,838.35 \$213.93 \$81,052.28 SPRINGVILLE CITY \$237,708.90 (\$3,603.67) \$19,752.86 \$5,552.81 \$219,905.18 \$444.37 \$220,349.56 SPRINGVILLE DRAINAGE DISTRICT \$10,717.22 (\$83.89) \$1,178.67 \$237.78 \$9,692.44 \$0.00 \$9,692.44 TRAVERSE RIDGE \$21,059.65 (\$180.87) \$2,888.63 \$528.73 \$18,518.88 \$1,069.56 \$19,588.44 UNIFIED FIRE DISTRICT-EAGLE MT \$33,966.86 \$2,736.09	SERVICE AREA 6-LAW, ZONING	\$87,979.62	(\$2,381.62)				\$499.82	
SERVICE AREA 9-AGRI FIRE \$3,481.07 (\$1.33) \$73.94 \$119.21 \$3,525.01 \$81.91 \$3,606.92 SOLDIER SUMMIT SA \$40.58 \$0.00 \$4.02 \$18.94 \$55.49 \$0.00 \$55.49 SOUTH VALLEY SEWER DIST \$2,776.73 (\$21.26) \$408.08 \$68.53 \$2,415.92 \$125.05 \$2,540.97 SPANISH FORK CITY \$85,864.47 \$32.92 \$7,133.26 \$2,074.23 \$80,838.35 \$213.93 \$81,052.28 SPRINGVILLE CITY \$237,708.90 (\$3,603.67) \$19,752.86 \$5,552.81 \$219,905.18 \$444.37 \$220,349.56 SPRINGVILLE DRAINAGE DISTRICT \$10,717.22 (\$83.89) \$1,178.67 \$237.78 \$9,692.44 \$0.00 \$9,692.44 TRAVERSE RIDGE \$21,059.65 (\$180.87) \$2,888.63 \$528.73 \$18,518.88 \$1,069.56 \$19,588.44 UNIFIED FIRE DISTRICT-EAGLE MT \$33,966.86 \$2,736.09 \$4,846.32 \$891.25 \$32,747.88 \$0.00 \$32,747.88 UTAH COUNTY \$1,198,974.58 (\$7,665.02) \$	SERVICE AREA 7-FIRE SERV	\$33,329.71	(\$1,337.49)	\$2,372.34	\$840.74	\$30,460.62	\$0.00	
SOLDIER SUMMIT SA \$40.58 \$0.00 \$4.02 \$18.94 \$55.49 \$0.00 \$55.49 SOUTH VALLEY SEWER DIST \$2,776.73 (\$21.26) \$408.08 \$68.53 \$2,415.92 \$125.05 \$2,540.97 SPANISH FORK CITY \$85,864.47 \$32.92 \$7,133.26 \$2,074.23 \$80,838.35 \$213.93 \$81,052.28 SPRINGVILLE CITY \$237,708.90 (\$3,603.67) \$19,752.86 \$5,552.81 \$219,905.18 \$444.37 \$220,349.56 SPRINGVILLE DRAINAGE DISTRICT \$10,717.22 (\$83.89) \$1,178.67 \$237.78 \$9,692.44 \$0.00 \$9,692.44 TRAVERSE RIDGE \$21,059.65 (\$180.87) \$2,888.63 \$528.73 \$18,518.88 \$1,069.56 \$19,588.44 UNIFIED FIRE DISTRICT-EAGLE MT \$33,966.86 \$2,736.09 \$4,846.32 \$891.25 \$32,747.88 \$0.00 \$32,747.88 UTAH COUNTY \$1,198,974.58 (\$7,665.02) \$132,046.63 \$27,965.48 \$1,087,228.41 \$25,777.73 \$1,113,006.14		\$23,818.52	(\$786.34)	\$1,658.88		' '	\$0.00	
SOUTH VALLEY SEWER DIST \$2,776.73 (\$21.26) \$408.08 \$68.53 \$2,415.92 \$125.05 \$2,540.97 SPANISH FORK CITY \$85,864.47 \$32.92 \$7,133.26 \$2,074.23 \$80,838.35 \$213.93 \$81,052.28 SPRINGVILLE CITY \$237,708.90 (\$3,603.67) \$19,752.86 \$5,552.81 \$219,905.18 \$444.37 \$220,349.56 SPRINGVILLE DRAINAGE DISTRICT \$10,717.22 (\$83.89) \$1,178.67 \$237.78 \$9,692.44 \$0.00 \$9,692.44 TRAVERSE RIDGE \$21,059.65 (\$180.87) \$2,888.63 \$528.73 \$18,518.88 \$1,069.56 \$19,588.44 UNIFIED FIRE DISTRICT-EAGLE MT \$33,966.86 \$2,736.09 \$4,846.32 \$891.25 \$32,747.88 \$0.00 \$32,747.88 UTAH COUNTY \$1,198,974.58 (\$7,665.02) \$132,046.63 \$27,965.48 \$1,087,228.41 \$25,777.73 \$1,113,006.14	SERVICE AREA 9-AGRI FIRE	\$3,481.07	(\$1.33)	\$73.94	\$119.21	\$3,525.01	\$81.91	\$3,606.92
SPANISH FORK CITY \$85,864.47 \$32.92 \$7,133.26 \$2,074.23 \$80,838.35 \$213.93 \$81,052.28 SPRINGVILLE CITY \$237,708.90 (\$3,603.67) \$19,752.86 \$5,552.81 \$219,905.18 \$444.37 \$220,349.56 SPRINGVILLE DRAINAGE DISTRICT \$10,717.22 (\$83.89) \$1,178.67 \$237.78 \$9,692.44 \$0.00 \$9,692.44 TRAVERSE RIDGE \$21,059.65 (\$180.87) \$2,888.63 \$528.73 \$18,518.88 \$1,069.56 \$19,588.44 UNIFIED FIRE DISTRICT-EAGLE MT \$33,966.86 \$2,736.09 \$4,846.32 \$891.25 \$32,747.88 \$0.00 \$32,747.88 UTAH COUNTY \$1,198,974.58 (\$7,665.02) \$132,046.63 \$27,965.48 \$1,087,228.41 \$25,777.73 \$1,113,006.14	SOLDIER SUMMIT SA	\$40.58	\$0.00	\$4.02	\$18.94	\$55.49	\$0.00	· ·
SPRINGVILLE CITY \$237,708.90 (\$3,603.67) \$19,752.86 \$5,552.81 \$219,905.18 \$444.37 \$220,349.56 SPRINGVILLE DRAINAGE DISTRICT \$10,717.22 (\$83.89) \$1,178.67 \$237.78 \$9,692.44 \$0.00 \$9,692.44 TRAVERSE RIDGE \$21,059.65 (\$180.87) \$2,888.63 \$528.73 \$18,518.88 \$1,069.56 \$19,588.44 UNIFIED FIRE DISTRICT-EAGLE MT \$33,966.86 \$2,736.09 \$4,846.32 \$891.25 \$32,747.88 \$0.00 \$32,747.88 UTAH COUNTY \$1,198,974.58 (\$7,665.02) \$132,046.63 \$27,965.48 \$1,087,228.41 \$25,777.73 \$1,113,006.14	SOUTH VALLEY SEWER DIST	\$2,776.73	(\$21.26)	\$408.08	\$68.53	\$2,415.92	\$125.05	
SPRINGVILLE DRAINAGE DISTRICT \$10,717.22 (\$83.89) \$1,178.67 \$237.78 \$9,692.44 \$0.00 \$9,692.44 TRAVERSE RIDGE \$21,059.65 (\$180.87) \$2,888.63 \$528.73 \$18,518.88 \$1,069.56 \$19,588.44 UNIFIED FIRE DISTRICT-EAGLE MT \$33,966.86 \$2,736.09 \$4,846.32 \$891.25 \$32,747.88 \$0.00 \$32,747.88 UTAH COUNTY \$1,198,974.58 (\$7,665.02) \$132,046.63 \$27,965.48 \$1,087,228.41 \$25,777.73 \$1,113,006.14	SPANISH FORK CITY	\$85,864.47	\$32.92	\$7,133.26	\$2,074.23	\$80,838.35	\$213.93	\$81,052.28
TRAVERSE RIDGE \$21,059.65 (\$180.87) \$2,888.63 \$528.73 \$18,518.88 \$1,069.56 \$19,588.44 UNIFIED FIRE DISTRICT-EAGLE MT \$33,966.86 \$2,736.09 \$4,846.32 \$891.25 \$32,747.88 \$0.00 \$32,747.88 UTAH COUNTY \$1,198,974.58 (\$7,665.02) \$132,046.63 \$27,965.48 \$1,087,228.41 \$25,777.73 \$1,113,006.14	SPRINGVILLE CITY	\$237,708.90	(\$3,603.67)	\$19,752.86	\$5,552.81	\$219,905.18	\$444.37	\$220,349.56
UNIFIED FIRE DISTRICT-EAGLE MT \$33,966.86 \$2,736.09 \$4,846.32 \$891.25 \$32,747.88 \$0.00 \$32,747.88 UTAH COUNTY \$1,198,974.58 (\$7,665.02) \$132,046.63 \$27,965.48 \$1,087,228.41 \$25,777.73 \$1,113,006.14	SPRINGVILLE DRAINAGE DISTRICT	\$10,717.22	(\$83.89)	\$1,178.67	\$237.78	\$9,692.44	\$0.00	\$9,692.44
UTAH COUNTY \$1,198,974.58 (\$7,665.02) \$132,046.63 \$27,965.48 \$1,087,228.41 \$25,777.73 \$1,113,006.14		\$21,059.65	(\$180.87)	\$2,888.63		\$18,518.88	\$1,069.56	
(+·)+++++++++++++++++++++++++++++++++++		' '	\$2,736.09	' '	·	' '	\$0.00	
VINEYARD \$56,359.60 (\$417.60) \$5,909.51 \$1,273.94 \$51,306.44 \$0.00 \$51,306.44		\$1,198,974.58	(\$7,665.02)				\$25,777.73	
		' '	(\$417.60)		' '	' '	\$0.00	
WOODLAND HILLS CITY \$29,545.50 \$0.00 \$4,487.16 \$630.29 \$25,688.64 \$0.00 \$25,688.64	WOODLAND HILLS CITY	\$29,545.50	\$0.00	\$4,487.16	\$630.29	\$25,688.64	\$0.00	\$25,688.64

Utah County Treasurer Tax Entity - Delinquent Balances All Years Balances Based On Ending Date Of: 6/30/2014 23:59:59

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WOODLAND HILLS CITY	<u>General Tax</u>	Adjustments	Payments	Penalties	<u>Total</u>	Exceptions	<u>Grand Totals</u>
	\$29,545.50	\$0.00	\$4,487.16	\$630.29	\$25,688.64	\$0.00	\$25,688.64
Grand Totals	\$14,430,176.98	(\$93,689.22)	\$1,590,442.86	\$336,791.89	\$13,082,836.79	\$296,638.13	\$13,379,474.92

Report Notes

Filters out balances < 1.01

General Taxes = Original Taxes * (unit rate / district rate).

Adjustments = Sum of Adjustments * (unit rate / district rate)

Payments = Total of payments * (unit rate / district rate)

Penalty Due = (Total penalty - penalty payments) * (unit rate / district rate).

Total = IF (general Taxes + Adjustments) - Payments < 0) THEN General Taxes + Adjustments - Payments ELSE 0

Exceptions = Exceptions = Penalty Due + General Taxes + Adjustments - Payments (Only includes those properties with a delinquent status of Bankruptcy (1), Payment Defferred (2), Litigation (3), Tax Sale Extension (4), Greenbelt (5) and Receivorship (

Grand Totals = Net of Total plus Exceptions

Programming

Schedule: Automatically Run June 30 and December 31 of each year

Parameters to Pass: Ending date, tax year

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

Fees Due Fees Paid